



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 5

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1091624

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: KLUG BROS INC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2300000035

Published Date: 10/4/22

Close Date: 10/6/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 5

Total of All Attachments: 5



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 1091624  
**Solicitation Description:** ADDENDUM NO\_2 Asphalt Materials, Pick Up by Agency  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-10-06 13:30	SR 0803 ESR10062200000001788	1

**VENDOR**  
 000000203859  
 KLUG BROS INC

**Solicitation Number:** CRFQ 0803 DOT2300000035  
**Total Bid:** 0  
**Response Date:** 2022-10-06  
**Response Time:** 11:15:55  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Asphalt Section 401 - Base I	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Asphalt Section 401 - 25mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Asphalt Section 401 - Base II	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Asphalt Section 401 - Patch and Level	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Asphalt Section 401 - Wearing IV	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Asphalt Section 402 - Wearing IV	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Asphalt Section 401 - 19mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Asphalt Section 401 - Scratch Course	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Asphalt Section 402 - 9.5mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Asphalt Section 401 - Wearing 1	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Asphalt Section 402 - Wearing 1	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Asphalt Section 401 - 4.75mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Asphalt Section 402 - 4.75mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asphalt Section 401 - Wearing III	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Asphalt Section 402 - Wearing III	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asphalt Section 401 - 12.5mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Asphalt Section 402 - 12.5mm Superpave	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Asphalt Plant Run	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Surcharge for PG Binder - 64H minus 22	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
12161804			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	ESAL Surcharge - 3 million to 20 million ESALs	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	ESAL Surcharge - Greater than 20 million ESALs	0.00000	TON	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Off-Season Plant Opening - First Day	0.00000	DAY	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Off-Season Plant Opening - Each Additional Day	0.00000	DAY	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
30121600			

**Commodity Line Comments:**

**Extended Description:**

Vendor shall use the ATT A (Pricing Pages) for providing its actual Bid. Vendors Note: Do NOT enter prices on commodity lines in OASIS.

Asphalt Materials Pick Up by Agency  
**ATTACHMENT A PRICING PAGE (ATT A)**

**VENDOR INSTRUCTIONS:**

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

<b>Vendor Name:</b>	Klug Bros.,Inc.
<b>Asphalt Plant Name:</b>	Plant #1
<b>Asphalt Plant Location:</b>	South Lafayette Avenue
(911 Address)	State Route 2
	Moundsville, West Virginia

**PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required).** Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- |                                     |                                                                                              |
|-------------------------------------|----------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | <b>District 1:</b> Boone, Clay, Kanawha, Mason and Putnam counties                           |
| <input type="checkbox"/>            | <b>District 2:</b> Cabell, Lincoln, Logan, Mingo and Wayne counties                          |
| <input type="checkbox"/>            | <b>District 3:</b> Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties       |
| <input type="checkbox"/>            | <b>District 4:</b> Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties      |
| <input type="checkbox"/>            | <b>District 5:</b> Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input checked="" type="checkbox"/> | <b>District 6:</b> Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties                |
| <input type="checkbox"/>            | <b>District 7:</b> Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties              |
| <input type="checkbox"/>            | <b>District 8:</b> Pendleton, Pocahontas, Randolph and Tucker counties                       |
| <input type="checkbox"/>            | <b>District 9:</b> Fayette, Greenbrier, Monroe, Nicholas and Summers counties                |
| <input type="checkbox"/>            | <b>District 10:</b> McDowell, Mercer, Raleigh and Wyoming counties                           |

**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	78.61
2	Asphalt Section 401 - 25mm Superpave	TON	
3	Asphalt Section 401 - Base II	TON	78.61
4	Asphalt Section 401 - Patch and Level	TON	78.61
5	Asphalt Section 401 - Wearing IV	TON	78.81
6	Asphalt Section 402 - Wearing IV	TON	
7	Asphalt Section 401 - 19mm Superpave	TON	
8	Asphalt Section 401 - Scratch Course	TON	86.83
9	Asphalt Section 402 - 9.5mm Superpave	TON	
10	Asphalt Section 401 - Wearing 1	TON	86.83
11	Asphalt Section 402 - Wearing 1	TON	93.25
12	Asphalt Section 401 - 4.75mm Superpave	TON	
13	Asphalt Section 402 - 4.75mm Superpave	TON	
14	Asphalt Section 401 - Wearing III	TON	103.75

Asphalt Materials Pick Up by Agency  
**ATTACHMENT A PRICING PAGE (ATT A)**

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

<b>Vendor Name:</b>	Klug Bros.,Inc.
<b>Asphalt Plant Name:</b>	Plant #1
<b>Asphalt Plant Location:</b>	South Lafayette Avenue
(911 Address)	State Route 2
	Moundsville, West Virginia

**PART II: WVDOT DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.**

- |                                     |                                                                                              |
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| <input type="checkbox"/>            | <b>District 4:</b> Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties      |
| <input type="checkbox"/>            | <b>District 5:</b> Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input checked="" type="checkbox"/> | <b>District 6:</b> Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties                |
| <input type="checkbox"/>            | <b>District 7:</b> Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties              |
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| <input type="checkbox"/>            | <b>District 9:</b> Fayette, Greenbrier, Monroe, Nicholas and Summers counties                |
| <input type="checkbox"/>            | <b>District 10:</b> McDowell, Mercer, Raleigh and Wyoming counties                           |

**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	Asphalt Section 402 - Wearing III	TON	
16	Asphalt Section 401 - 12.5mm Superpave	TON	
17	Asphalt Section 402 - 12.5mm Superpave	TON	
18	Asphalt Plant Run	TON	85.90
19	Surcharge for PG Binder - 64H minus 22	TON	
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton increments	TON	
21	ESAL Surcharge - 3 million to 20 million ESALs	TON	
22	ESAL Surcharge - Greater than 20 million ESALs	TON	
23	Off-Season Plant Opening - First Day	DAY	1150.00
24	Off-Season Plant Opening - Each Additional Day	DAY	750.00

Asphalt Materials Pick Up by Agency  
**ATTACHMENT A PRICING PAGE (ATT A)**

**VENDOR INSTRUCTIONS:**

Vendor shall complete Parts I, II and III below in their entirety. **Failure to provide the Asphalt Plant Name and Asphalt Plant Location will result in the disqualification of corresponding bid.** Vendor must complete a separate Pricing Page (ATT A) for EVERY sourced Asphalt Plant providing Contract Items for Pick Up by WVDOH forces.

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

<b>Vendor Name:</b>	Klug Bros.,Inc.
<b>Asphalt Plant Name:</b>	Plant #2
<b>Asphalt Plant Location:</b>	Foot of Wetzel Street
(911 Address)	New Martinsville, WV

**PART II: WVDOH DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required).** Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.

- |                                     |                                                                                              |
|-------------------------------------|----------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | <b>District 1:</b> Boone, Clay, Kanawha, Mason and Putnam counties                           |
| <input type="checkbox"/>            | <b>District 2:</b> Cabell, Lincoln, Logan, Mingo and Wayne counties                          |
| <input type="checkbox"/>            | <b>District 3:</b> Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties       |
| <input type="checkbox"/>            | <b>District 4:</b> Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties      |
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**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
1	Asphalt Section 401 - Base I	TON	78.61
2	Asphalt Section 401 - 25mm Superpave	TON	
3	Asphalt Section 401 - Base II	TON	78.61
4	Asphalt Section 401 - Patch and Level	TON	78.61
5	Asphalt Section 401 - Wearing IV	TON	78.81
6	Asphalt Section 402 - Wearing IV	TON	
7	Asphalt Section 401 - 19mm Superpave	TON	
8	Asphalt Section 401 - Scratch Course	TON	86.83
9	Asphalt Section 402 - 9.5mm Superpave	TON	
10	Asphalt Section 401 - Wearing 1	TON	86.83
11	Asphalt Section 402 - Wearing 1	TON	93.25
12	Asphalt Section 401 - 4.75mm Superpave	TON	
13	Asphalt Section 402 - 4.75mm Superpave	TON	
14	Asphalt Section 401 - Wearing III	TON	103.75

Asphalt Materials Pick Up by Agency  
**ATTACHMENT A PRICING PAGE (ATT A)**

**PART I: VENDOR & ASPHALT PLANT INFORMATION (Required)**

<b>Vendor Name:</b>	Klug Bros.,Inc.
<b>Asphalt Plant Name:</b>	Plant #2
<b>Asphalt Plant Location:</b>	Foot of Wetzel Street
(911 Address)	New Martinsville, WV

**PART II: WVDOT DISTRICTS SERVED BY ABOVE ASPHALT PLANT (Required). Mark all Districts which include one or more counties served by the Asphalt Plant listed above in Part I.**

- |                                     |                                                                                              |
|-------------------------------------|----------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | <b>District 1:</b> Boone, Clay, Kanawha, Mason and Putnam counties                           |
| <input type="checkbox"/>            | <b>District 2:</b> Cabell, Lincoln, Logan, Mingo and Wayne counties                          |
| <input type="checkbox"/>            | <b>District 3:</b> Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties       |
| <input type="checkbox"/>            | <b>District 4:</b> Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties      |
| <input type="checkbox"/>            | <b>District 5:</b> Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input checked="" type="checkbox"/> | <b>District 6:</b> Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties                |
| <input type="checkbox"/>            | <b>District 7:</b> Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties              |
| <input type="checkbox"/>            | <b>District 8:</b> Pendleton, Pocahontas, Randolph and Tucker counties                       |
| <input type="checkbox"/>            | <b>District 9:</b> Fayette, Greenbrier, Monroe, Nicholas and Summers counties                |
| <input type="checkbox"/>            | <b>District 10:</b> McDowell, Mercer, Raleigh and Wyoming counties                           |

**PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.**

Contract Item #	Contract Item Description	Unit of Measure	List Price
15	Asphalt Section 402 - Wearing III	TON	
16	Asphalt Section 401 - 12.5mm Superpave	TON	
17	Asphalt Section 402 - 12.5mm Superpave	TON	
18	Asphalt Plant Run	TON	85.90
19	Surcharge for PG Binder - 64H minus 22	TON	
20	Surcharge for PG Binder - 64E minus 22 - ordered in 400 ton increments	TON	
21	ESAL Surcharge - 3 million to 20 million ESALs	TON	
22	ESAL Surcharge - Greater than 20 million ESALs	TON	
23	Off-Season Plant Opening - First Day	DAY	1150.00
24	Off-Season Plant Opening - Each Additional Day	DAY	750.00

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) Julie Klug (Secretary)  
(Printed Name and Title) Julie Klug Secretary  
(Address) 123 Klug Lane Moundsville, WV. 26041  
(Phone Number) / (Fax Number) phone 304-845-2545 FAX 304-845-7982  
(email address) Julie@klugbrothersinc.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

\_\_\_\_\_  
Klug Bros., Inc.

(Company)

*Mark J. Klug*

\_\_\_\_\_  
(Authorized Signature) (Representative Name, Title)

Mark J. Klug or Julie Klug

\_\_\_\_\_  
(Printed Name and Title of Authorized Representative) (Date)

\_\_\_\_\_  
304-845-2545 FAX 304-845-7982

\_\_\_\_\_  
(Phone Number) (Fax Number)

(Email Address) [Julie@klugbrothersinc.com](mailto:Julie@klugbrothersinc.com) or [Mark@klugbrothersinc.com](mailto:Mark@klugbrothersinc.com)

REQUEST FOR QUOTATION  
Asphalt Materials, Pick Up by Agency

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- 11.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 11.3 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 11.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Julie Klug  
Telephone Number: 304-845-2545  
Fax Number: 304-845-7982

E m a i l A d d r e s s : J u l i e @ k l u g b r o t h e r s i n c . c o m

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2300000035**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

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Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.